

**ABC Corporation Ltd.**

123 Business St, Suite 400

City, State 12345

Phone: +1 (555) 123-4567

Email: accounts@abccorp.com

# INVOICE RECEIPT

**Bill To:**

John Doe Enterprises

456 Client Avenue

Metropolis, State 67890

Contact: +1 (555) 987-6543

Email: johndoe@example.com

**Invoice No:** INV-2024-00109

**Date:** 2024-06-23

**Due Date:** 2024-07-22

Description	Quantity	Unit Price	Amount
Consulting Services - May 2024	8 hrs	\$120.00	\$960.00
Software License (1 year)	1	\$500.00	\$500.00
On-site Support	2 hrs	\$80.00	\$160.00

Subtotal	\$1,620.00
Tax (10%)	\$162.00
Total Amount	\$1,782.00
Amount Paid	\$1,782.00
<b>Balance Due</b>	<b>\$0.00</b>

**Important Notes:**

- This invoice receipt serves as formal proof of payment for the services and products listed above.
- All details should be verified for accuracy before filing for corporate records or accounting purposes.
- Retain this document as part of your transaction records for at least 7 years or as required by local regulations.
- Contact the issuer immediately if there are discrepancies or questions regarding this receipt.